



Campaign Finance Report

JACKIE THRASHER 2008
Committee #: 200893625

Treasurer: GRIJALVA, ALBERT F
4537 W Park Pl, Glendale, AZ 85306
Phone: (602) 978-6767
Email: jackiethrasher@cox.net
Candidate Name: THRASHER, JACKIE
Office Sought: State Representative - District 10

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,560.75
Total Cash Receipts this Reporting Period:	(\$2,798.67)
Total Cash Disbursements this Reporting Period:	\$2,762.08
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48144

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,473.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	(\$2,798.67)	\$0.00	(\$2,798.67)	\$61,861.01
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$2,798.67)	\$0.00	(\$2,798.67)	\$63,644.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,762.08	\$0.00	\$2,762.08	\$63,644.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,762.08	\$0.00	\$2,762.08	\$63,644.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,762.08			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/24/2008	\$(2,798.67)	\$61,861.01
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Return general funding to CCEC			
Original Date:	09/10/2008			
Original Amount:	\$38,764.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$2,798.67)	
Net Total of Funding from Clean Elections			(\$2,798.67)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GoDaddy.com	10/20/2008	\$6.99	\$69.90
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Other			
Memo:	Campaign Website Monthly Hosting Fee			
Name:	Quiznos	10/25/2008	\$16.08	\$16.08
Address:	2828 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer food for walking event 10/25			
Name:	RigidMotion Corporate Image Design	10/27/2008	\$536.23	\$21,054.47
Address:	2521 E Inglewood St, Mesa, AZ 85213		Cash	
Category:	Communications - Other			
Memo:	Campaign palm cards design and printing			
Name:	The Market Builder, Inc.	10/28/2008	\$(655.75)	\$26,828.24
Address:	5135 E Ingram St, Ste 2, Mesa, AZ 85205		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund on Acct. for mailout			
Original Date:	10/14/2008			
Original Amount:	(\$15,745.99)			
Name:	United Printing & Mailing	10/29/2008	\$612.61	\$612.61
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Campaign portion for Monroe/Thrasher doorhangers			
Name:	Blue Plate Brunchery	11/02/2008	\$22.39	\$22.39
Address:	402 E Greenway Pkwy, Ste 5, Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer lunch for 11/2			
Name:	Crowley, Mike	11/03/2008	\$50.00	\$50.00
Address:	1533 W. Lupine Ave., Phoenix, AZ 85020		Cash	
Occupation:	Self-employed, Self-employed			
Category:	Miscellaneous - Sign installation			
Memo:	Helping post signage through campaign			
Name:	ICDS, LLC (Interactive Communications & Data Services	11/03/2008	\$510.27	\$596.48
Address:	458 New Jersey Ave SE, Washington, DC 20003		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Campaign robocalls			
Name:	Macayo's	11/03/2008	\$28.25	\$28.25
Address:	1909 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Volunteer food for 11/3 walking event			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Quiktrip	11/03/2008	\$47.00	\$47.00
Address: 2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category: Travel - Fuel			
Memo: Gas for canvassing			
Name: Staples	11/03/2008	\$69.02	\$69.02
Address: 1500 S Dupont Ave, Ontario, CA 91761		Cash	
Category: Overhead - Office supplies			
Memo: Paper and folders supplies			
Name: GRIJALVA, ALBERT	11/04/2008	\$1,500.00	\$2,400.00
Address: 4641 N Guadal Dr, Phoenix, AZ 85037		Cash	
Occupation: MUSIC INSTRUCTOR, SALT RIVER HIGH SCHOOL			
Category: Professional Services - Website/graphic design			
Memo: Campaign website service, maintenance and structure changes			
Name: GoDaddy.com	11/18/2008	\$6.99	\$69.90
Address: 14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category: Overhead - Other			
Memo: Campaign Website Monthly Hosting Fee			
Name: BANK OF AMERICA	11/24/2008	\$12.00	\$108.00
Address: 4301 W Bell Rd, , Glendale, AZ 85308		Cash	
Category: Overhead - Maintenance/repair			
Memo: Monthly banking fee for Nov.			
Total of Operating Expenses		\$3,417.83	
Total of Refunds, Rebates, and Credits Received		(\$655.75)	
Net Total of Operating Expenses		\$2,762.08	

